



DEPARTMENT OF EDUCATION

**Dr. Jennifer McCormick**  
Superintendent of Public Instruction

*Working Together for Student Success*

7/20/2018

Andrew Melin  
Greater Clark Comm. Schl Corp. #1010  
2112 Utica Sellersburg Rd  
Jeffersonville, IN 47130

**Bridgepoint Elementary School**  
**Amendment # 2**  
**2017-2018 School Year**

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2017-2018 for **Bridgepoint Elementary School** has been approved. These funds are authorized for use as of **7/19/2018**. The amount listed below verifies the school improvement funds approved.

Your corporation is responsible for conducting the 1003(g) SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this documentation as an appendix into your original 1003(g) SIG application as evidence of the approved amendment. If you have questions concerning the approval, please contact Dwayne Marshall at [dmarshall2@doe.in.gov](mailto:dmarshall2@doe.in.gov).

SY 2017-2018 1003(g) School Improvement Grant Availability:    \$	<b>\$113,340.00</b>
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Sincerely,

Nathan Williamson  
Director of Title Grants and Support  
Indiana Department of Education  
115 W. Washington St.  
South Tower, Suite 600  
Indianapolis, IN 46204

# 1003a SIG Amendment Narrative #2 SY 2017-2018

Instructions: Upon receipt of your request, staff will process and either approve or disapprove your request in writing. Generally, amendment requests will be processed and mailed within fifteen (15) business days of receipt of the request. IDOE will not approve any budget or programmatic revisions that are inconsistent with the purpose or terms and conditions of the 1003g federal grant.

School Name:		Bridgepoint	
Person(s) requesting Amendment:		Carla Wunsch	
Phone number and email:		812-920-1079 ext. 50125 cawunsch@gccschools.com	
Goal/Federal Requirement/Key Finding	Original Application	Revision	Justification
<i>Example: Increased learning time</i>	<i>The school budgeted \$50,000 for the before and after school program mandatory for all students.</i>	<i>The school did not budget enough funds for the before and after school program for all students to attend. The school needs to add \$50,000 to fulfill all staff salaries.</i>	<i>In order for all students to attend the before and after school program for the 200 student days, the school will need to move funds from technology and supplies over to instruction to fulfill all staff salaries.</i>
Summer read n feed	Budgeted bus drivers to pay in 500 line	Drivers will be paid by stipend-move to 1311 and 211	We did not use contracted bus drivers. The drivers are being paid by stipend instead.
BIC Benefits	\$10,000 budgeted for benefits	Did not budget enough funds for the BIC benefits	Move extra budget for bus drivers into BIC benefits and move extra BIC salary to BIC benefits.
PD Stipends benefits	Budgeted too much for stipend benefits	Did not budget enough funds for the BIC benefits	Move extra stipend benefit budget to BIC benefits

# Part 9: 1003g SIG Amendment #2 SY 17-18

## Complete the budget below:

SY 2017-2018		110	120	211-290	211-290	311-319	440	510-593	611-689	710-748	910	
nt Numb	Expenditure Account	Salary		Benefits		Professional Services	Rentals	Other Purchase	General Supplies	Property	Transfer	Line Totals
		Cert	Noncert	Cert	Non Cert							
11000	Instruction	\$19,000.00		\$3,800.00					\$4,940.00			\$27,740.00
21000	Support											\$0.00
22100	Improvement of Instruction	\$9,000.00		\$1,604.00		\$15,450.00		\$4,130.00	\$420.00			\$30,604.00
22900	Other											\$0.00
25191	Refund of											\$0.00
26000	Operation & Maintenance											\$0.00
27000	Transport -		\$1,519.00		\$380.00							\$1,899.00
33000	Community		\$38,000.00		\$15,097.00							\$53,097.00
60100	Transfers											\$0.00
	<b>Column</b>	\$28,000.00	\$39,519.00	\$5,404.00	\$15,477.00	\$15,450.00	\$0.00	\$4,130.00	\$5,360.00	\$0.00	\$0.00	<b>\$113,340.00</b>

**Indirect Cost:**

**Subtract the amount above \$25,000 (per individual contracted service) from your total budget:**

Total after deducting Property:

Total Available for Indirect Costs:

Amount of Indirect Cost to be used:

**Grand Total After Indirect Cost:**

## Budget Narrative

DIRECTIONS: Provide a narrative below on how funding is allocated. E.g. Other Purchase Services: \$1,500-- PD for mentor teachers to attend New Tech training; \$4,000 --administration team attending NASTID conference

### Supplies

Materials for Tutoring (\$1,000 student notebooks, folders, take-home books) / Summer Read and Feed (\$3,940 for student take-home books) / Professional Development (\$2,000 data binders, paper, dividers, flash drives)

### Property: Equipment/ Technology

### Professional Services

Dr. Rhonda Roos Leadership Mentor

### Other Purchase Services (travel, communication)

Travel to Ron Clark / Bus for Summer Read and Feed / Travel to School Social Worker National Conference

## SIG Staffing

**Instructions: Complete the SIG Staffing information below**

Staff Name	Staff Position	Cert/ Non-Certified.	FTE:	Stipend: Y/N	Split Funded: Y/N	Additional Funding Source	Position Description
Olivia Huggins	Outreach Coordinator	Non-Certified	1	N	N		Community outreach services coordinator
Various	Tutoring	Certified		Y			Afterschool tutoring program
Various	Summer Read and Feed	Certified		Y			Summer tutoring on read and feed bus
Various	Professional Development	Certified		Y			Teachers attend afterschool/summer professional development in alignment with